Statement of Basis of the Federal Operating Permit

The Dow Chemical Company

Site Name: Dow Texas Operations - Freeport Area Name: Polyethylene 5 Physical Location: 2301 N Brazosport Blvd Nearest City: Freeport County: Brazoria

> Permit Number: O3905 Project Type: Initial Issuance

Standard Industrial Classification (SIC) Code: 2869 SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). An application for initial permit issuance has been submitted in accordance with 30 TAC § 122.201. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: June 23, 2017

Operating Permit Basis of Determination

Permit Area Process Description

STEP 1 - FEED AND PURIFICATION:

Ethylene is introduced into the plant via pipeline and then purified prior to use in the process. The solvent, the co-monomers and the catalysts are brought into the plant via rail car, truck or isotainer and are stored in tanks. The solvent and the co-monomers are purified prior to being used in the process.

STEP 2 - REACTION:

The ethylene is mixed with purified solvent, co-monomer, hydrogen and catalyst in the reactors, where a reaction takes place to produce polyethylene.

STEP 3 - SEPARATION AND COOLING:

The crude product mix is then forwarded to equipment that separates the unreacted ethylene and the solvent from the product.

STEP 4 - RECYCLE:

Most of the unreacted ethylene is used in the process but a portion of it is compressed and forwarded to another plant that recycles it into its process. When this plant is unable to take this recycle due to maintenance, this gas is burned as fuel in the plant furnace or at the plant flare. The solvent is recovered and recycled for use again in the reaction.

STEP 5 - SOLIDIFICATION AND PELLETIZATION:

Molten polymer is pumped from the separation area to a pelletizer where the polymer is solidified and pelletized under water. The water is then separated from the pelletized product that is finally dried in the spin dryers (centrifugal screened devices). The pellets are then classified by size and separated in a closed vibrating screen classifier.

STEP 6 - POLYMER HANDLING/STORAGE:

From the classifier, the pelletized product is gravity fed to the holdup hopper and then air conveyed by multiple transfer lines to either bagging or rail car loading systems. There are two transfer systems to the bagging system and two transfer systems to rail car loading. The separate systems are required because this plant makes two different product families that have different air conveying requirements. Only one of the four transfer systems is active at a time, determined by the product family and packaging requested by the customer. The vents from the silos in the transfer system are routed to the furnace to be burned as combustion air. The packaging silos gravity feed the packaging machine and the rail silos gravity feed the rail cars. The pellets are routed through gravity feed break pots to break up pellet slugs. There is a small discharge of air through filters to the atmosphere at these pots. During rail car loading, an air sweep is drawn across the vapor space in the rail car and through a filter to remove particulate matter.

VOC Diffusion – After pelletization, solvent is emitted from the solidified pellets through a comparatively slow diffusion process. A portion of the solvent is diffused out while the pellets are in the spin dryer and is discharged to the atmosphere. Most of this solvent is diffused out of the pellets while they are in the transfer silos, which are purged to the furnace. The air from the hold-up hopper, the transfer operations to the silos, the elutriators, and the purges from the silos is recycled and reused to minimize the amount of air discharged. A small purge is taken from this circulating stream and discharged to the furnace. The furnace burns this stream as combustion air. A small portion of the solvent is diffused out while the pellets are being transferred to packaging or loaded into rail cars, and this is discharged to the atmosphere.

Flaring – The flare burns the vent streams from the VOC storage tanks, the packing on the ethylene and propylene compressors, the purification regeneration systems, and the catalyst and additive system vessels. The flare also serves as emergency treatment during upsets.

Heat Transfer Fluid Systems – Heat transfer fluid is heated in a fuel gas fired furnace and circulated in the process to provide the heat needed for the polymer/solvent separation.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O2203, O2206, O2207, O2208, O2211, O2212, O2213, O2215, O2216, O2217, O2218, O2219, O2220, O2221, O2311, O2697, O3777, O3949

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO2, PM, NOX, HAPS, CO

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - o Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - Protection of Stratosphere Ozone
 - Permit Location
 - o Permit Shield (30 TAC § 122.148)
- Attachments
 - o Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - Permit Shield
 - o New Source Review Authorization References
 - Compliance Plan
 - Alternative Requirements
- Appendix A
 - Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions All stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	No
CSAPR (Cross-State Air Pollution Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.

- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision

Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B93P5ST004	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B93P5ST201	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
		Product Store Storage Capa	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B93P5ST510	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B93P5ST511	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs	Cs Afterna and doc	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B93P5ST816	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	VOCs		and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a vapor recovery system (VRS)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Control Device Type = Flare	
B93P5ST816	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
GRP-TANK1	30 TAC Chapter	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
GRP-TANK1	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
GRP-TANK2	40 CFR Part 63,	63FFFF-01	Designated HAL = The emission stream is not designated as halogenated.	
	Subpart FFFF		Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
GRP-TANK3	30 TAC Chapter 115, Storage of	R5112-01	Today's Date = Today's date is March 1, 2013 or later.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
GRP-TANK3	40 CFR Part 63,	63FFFF-01	Designated HAL = The emission stream is not designated as halogenated.	
	Subpart FFFF		Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
B93P5LR1	30 TAC Chapter	5, Loading d Unloading	Chapter 115 Control Device Type = Vapor control system with a flare.	
	115, Loading and Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	or voc		Alternate Control Requirement (ACR) = Using the 90% overall control option specified in 30 TAC § 115.213(b).	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 and less than 11.0 psia, the overall emission controls are at least 90%, and an initial control plan and annual report has been submitted.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
B93P5LR1	40 CFR Part 63,	63FFFF-01	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
B93P5LR2	30 TAC Chapter	R5211-01	Chapter 115 Control Device Type = Vapor control system with a flare.	
	115, Loading and Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	01 100		Alternate Control Requirement (ACR) = Using the 90% overall control option specified in 30 TAC § 115.213(b).	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 and less than 11.0 psia, the overall emission controls are at least 90%, and an initial control plan and annual report has been submitted.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
B93P5LR2	40 CFR Part 63,	63FFFF-01	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
B93P5LR3	30 TAC Chapter	R5211-01	Chapter 115 Control Device Type = Vapor control system with a flare.	
	115, Loading and Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	01 100		Alternate Control Requirement (ACR) = Using the 90% overall control option specified in 30 TAC § 115.213(b).	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 and less than 11.0 psia, the overall emission controls are at least 90%, and an initial control	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			plan and annual report has been submitted.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
B93P5LR5	30 TAC Chapter 115, Loading	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	and Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B93P5UL17	30 TAC Chapter	R5211-01	Chapter 115 Control Device Type = No control device.	
	115, Loading and Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
B93P5UL21	30 TAC Chapter 115, Loading	Loading bulk pla	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	and Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B93P5UL24	30 TAC Chapter 115, Loading	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	and Unloading of VOC	nd Unloading	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
в93Р5Н510	30 TAC Chapter 117, Subchapter	R7ICI-01	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
	Б		Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			Unit Type = Process heater	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			Maximum Rated Capacity = Maximum rated capacity is at least 40 MMBtu/hr, but less than 100 MMBtu/hr.	
			CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.	
			NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average	
			NOx Reduction = Post combustion control method other than water or steam injection, ammonia injection, other reagent injection, forced or induced flue gas recirculation.	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non- fossil fuel gases	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Annual Heat Input = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
B93P5H510	40 CFR Part 60,	60Dc-01	Construction/Modification Date = After February 28, 2005.	
	Subpart Dc	bpart Dc	PM Monitoring Type = No particulate monitoring.	
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			SO2 Inlet Monitoring Type = No SO ₂ monitoring.	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 MW) but less than or equal to 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B93P5F1	30 TAC Chapter 111, Visible	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
B93P5F1	30 TAC Chapter	R5720-01	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring = No alternative monitoring and test methods are used.	
			Minor Modification = No minor modifications to the monitoring and test methods are used.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
B93P5F1	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).	
			Flare Assist Type = Air-assisted	
B93P5F1	40 CFR Part 63, Subpart A	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
			Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Air assisted	
B93P5FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3, with no alternate control or control device.	
B93P5FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3, with no alternate control or control device.	
B93P5FU1	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B93P5FU1	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in a new Miscellaneous Chemical Processing Unit.	
B93P5FU1	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B93P5FU2	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3, with no alternate control or control device.	
B93P5FU2	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B93P5FU2	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
B93P5FU2	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in a new Miscellaneous Chemical Processing Unit.	
B93P5FU2	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B93P5CT1	30 TAC Chapter 115, HRVOC	R5760-01	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
	Cooling Towers	Igacketed Reactor = The cooling tower heat exchange system is not in dedicate service to a jacketed reactor.	Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.	
			Flow Monitoring/Testing Method = Choosing to use a monitor to continuously measure and record each cooling water pump discharge pressure to establish the total dynamic head of the cooling water system in accordance with § 115.764(e)(2).	
			Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
B93P5CT1	40 CFR Part 63, Subpart FFFF	63FFFF-01	Monitoring = A surrogate indicator for heat exchange system/cooling tower leaks is being monitored.	
B93P5SP808	30 TAC Chapter 115, Water	R5132-01	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Separation		§ 115.910.	
			Exemption = Water separator does not qualify for exemption.	
			Emission Control Option = The compartment has all openings sealed and totally encloses the liquid contents with gauging and sampling devices that are vapor tight except when in use.	
B93P5F1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ Executive Director.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
B93P5F1	40 CFR Part 63,		Designated Grp1 = The emission stream is designated as Group 1.	Affected Pollutant - 112(B) HAPS:
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	Related Standard – Manually added §63.2535(h) to the applicable requirement table because unit is in compliance with NSPS DDD by complying with MACT FFFF.
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
B93P5F1	40 CFR Part 63,	63FFFF-02	Designated Grp1 = The emission stream is designated as Group 1.	Affected Pollutant - 112(B) HAPS:
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	Related Standard - Manually added §63.2535(h) to the applicable requirement
			Designated Hal = The emission stream is not designated as halogenated.	table because unit is in compliance with NSPS DDD by complying with MACT FFFF.
			Determined Hal = The emission stream is determined to be non-halogenated.	nors bbb by comprying with the critical
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
B93P5H510	30 TAC Chapter 111, Visible Emissions	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5H510	30 TAC Chapter	R5720-01	Alternative Monitoring = Not using alternative monitoring and testing methods.	
	115, HRVOC Vent Gas		HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
B93P5H510	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
B93P5H510	40 CFR Part 63,	63FFFF-01	Designated Grp1 = The emission stream is designated as Group 1.	Affected Pollutant - 112(B) HAPS:
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	Related Standard - Manually added \$63.2535(h) to the applicable requirement table because unit is in compliance with
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	NSPS DDD by complying with MACT FFFF.
			Meets $63.988(b)(2)$ = The control device meets criteria in § $63.985(b)(2)$.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = Bypass lines are monitored by flow indicators.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity equal to or greater than 44 megawatts (MW) or in which all vent streams are introduced with the primary fuel or are used as the primary fuel.	
B93P5PV212	111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	nissions	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV212	115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV212	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
			requirements of 30 TAC § 115.126(4) are being selected.		
B93P5PV213	111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC \S 111.113.		
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.		
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.		
			Construction Date = After January 31, 1972		
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.		
B93P5PV213	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.		
	Vent Gas		Exempt Date = The vent gas stream is not exempt.		
B93P5PV213	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.		
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.		
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.		
			VOC Concentration = VOC concentration is less than 612 ppmv.		
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.		
B93P5PV21A	A 30 TAC Chapter 115, HRVOC		R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.		
B93P5PV21B	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.		
	Vent Gas		Exempt Date = The vent gas stream is not exempt.		
B93P5PV21C	111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.		
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.		
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV21C	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV21C	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV222	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV222	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV222	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV22A	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV232	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV232	30 TAC Chapter 115, HRVOC	5, HRVOC	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV232	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV238	8 30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV23A	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
B93P5PV23B	B 30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.		
			Exempt Date = The vent gas stream is not exempt.		
B93P5PV23C	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.		
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.		
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).		
			Construction Date = After January 31, 1972		
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.		
B93P5PV23C		115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.		
B93P5PV23C	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.		
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.		
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.		
			VOC Concentration = VOC concentration is less than 612 ppmv.		
				VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV242	111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.		
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.		
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.		
			Construction Date = After January 31, 1972		
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B93P5PV242	B93P5PV242 30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
			Exempt Date = The vent gas stream is not exempt.	
B93P5PV242	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV24A	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV300	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV410	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			minute.	
B93P5PV443	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV510	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV510	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV516	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV517	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement,	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Controls		emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV519	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV51C	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV51D	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV51D	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV51D	40 CFR Part 63, Subpart FFFF	63FFFF-01	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
B93P5PV521	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV521	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV526	115, HRVOC	R5720-01	Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV808	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV921	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV921	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV922	30 TAC Chapter	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**			
	115, HRVOC		100 ppmv at all times.				
	Vent Gas		Exempt Date = The vent gas stream is not exempt.				
B93P5PV922	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.				
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.				
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.				
			VOC Concentration = VOC concentration is less than 612 ppmv.				
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.				
B93P5PV923	3 30 TAC Chapter 115, HRVOC		115, HRVOC	115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas	Gas	Exempt Date = The vent gas stream is not exempt.				
B93P5PV923	30 TAC Chapter 115, Vent Gas Controls	i, Vent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.				
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.				
		applicable and the	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.				
			VOC Concentration = VOC concentration is less than 612 ppmv.				
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.				
B93P5PV924	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.				
	Vent Gas		Exempt Date = The vent gas stream is not exempt.				
B93P5PV924	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.				
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.				
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.				
			VOC Concentration = VOC concentration is less than 612 ppmv.				

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV925	30 TAC Chapter 111, Visible	R1111-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B93P5PV925	30 TAC Chapter 115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV925	30 TAC Chapter 115, Vent Gas Controls	, Vent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV93A	115, HRVOC	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Vent Gas		Exempt Date = The vent gas stream is not exempt.	
B93P5PV93B	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a non-combustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B93P5PV961	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV962	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV963	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV964	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV965	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5PV966	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Exempt Date = The vent gas stream is not exempt.	
B93P5SC1	30 TAC Chapter 115, Degreasing Processes	R5412-01	Solvent Degreasing Machine Type = Cold solvent cleaning machine. Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested. Solvent Sprayed = No solvent is sprayed. Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit. Solvent Heated = The solvent is not heated to a temperature greater than 120° F. Parts Larger than Drainage = Cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine. Drainage Area = Area is greater than or equal to 16 square inches. Disposal in Enclosed Containers = Waste solvent is not properly disposed of in enclosed containers.	
GRP-DISTILL	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
GRP- DDDPRO1	40 CFR Part 60, Subpart DDD	60DDD-01	Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561). Emergency Vent = Emissions are an emergency vent stream from a new, modified,	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			or reconstructed facility.	
			Manufactured Product = Polypropylene or polyethylene.	
			Polyolefin Production = More than one polyolefin is produced.	
			Continuous Process = The affected facility process is continuous.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = the affected facility is a production process line.	
GRP- DDDPRO2	40 CFR Part 60, Subpart DDD	60DDD-02	Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).	
			Manufactured Product = Polypropylene or polyethylene.	
			Polyolefin Production = More than one polyolefin is produced.	
			Continuous Process = The affected facility process is continuous.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Construction/Modification Date = After January 10, 1989.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are less than 1.6 Mg/yr (1.76 tpy).	
			Experimental Process Line = the affected facility is a production process line.	
PROP5DDD1	40 CFR Part 60, Subpart DDD	60DDD-01	Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).	
			Manufactured Product = Polypropylene or polyethylene.	
			Polyolefin Production = More than one polyolefin is produced.	
			Continuous Process = The affected facility process is continuous.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = the affected facility is a production process line.	
			Weight Percent TOC = Weight percent of total organic compounds is less than 0.10%.	
B93P5SC1	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = The process or operation that the solvent cleaning operation is associated with is subject to another division of Chapter 115.	
PROP5A	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = The operation, process, or equipment is one which is specified in $115.461(d)(1)$ - (17) .	
PROP5A	40 CFR Part 63, Subpart FFFF	63FFFF-01	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source includes batch process vents.	
PROP5B	40 CFR Part 63,	63FFFF-01	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply
** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification	For initial permit with application shield, can be issued
of an existing facility	after operation commences; significant revisions require
	approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not
	authorize new emissions
Ensures issued permits are protective of the	Applicable requirements listed in permit are used by
environment and human health by conducting a	the inspectors to ensure proper operation of the site as
health effects review and that requirement for	authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is	place to allow compliance determination with the FOP.
implemented.	
Up to two Public notices may be required.	One public notice required. Opportunity for public
Opportunity for public comment and contested	comments. No contested case hearings.
case hearings for some authorizations.	
Applies to all point source emissions in the state.	Applies to all major sources and some non-major
	sources identified by the EPA.
Applies to facilities: a portion of site or	One or multiple FOPs cover the entire site (consists of
individual emission sources	multiple facilities)
Permits include terms and conditions under	Permits include terms and conditions that specify the
which the applicant must construct and operate	general operational requirements of the site; and also
its various equipment and processes on a facility	include codification of all applicable requirements for
basis.	emission units at the site.
Opportunity for EPA review for Federal	Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD) and	a Public petition period for every FOP.
Nonattainment (NA) permits for major sources.	
Permits have a table listing maximum emission	Permit has an applicable requirements table and
limits for pollutants	Periodic Monitoring (PM) / Compliance Assurance
	Monitoring (CAM) tables which document applicable
	monitoring requirements.
Permits can be altered or amended upon	Permits can be revised through several revision
application by company. Permits must be issued	processes, which provide for different levels of public
before construction or modification of facilities	notice and opportunity to comment. Changes that
can begin.	would be significant revisions require that a revised
	permit be issued before those changes can be operated.
NSR permits are issued independent of FOP	FOP are independent of NSR permits, but contain a list
requirements.	of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

 $www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106 list/index106.html$

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 114991	Issuance Date: 08/12/2014			
Permits By Rule (30 TAC Chapter 106) for the Application Area				
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 11/01/2003			
Number: 106.263	Version No./Date: 11/01/2001			
Number: 106.393	Version No./Date: 09/04/2000			
Number: 106.454	Version No./Date: 11/01/2001			

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance

monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information				
ID No.: B93P5H510				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01			
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)			
Monitoring Information				
Indicator: Visible Emissions				
Minimum Frequency: Once per month				
Averaging Period: n/a				
Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall report a deviation.				

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information				
ID No.: B93P5H510				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01			
Pollutant: VOC	Main Standard: § 115.122(a)(1)			
Manitoring Information				

Monitoring Information

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: Once per week

Averaging Period: n/a*

Deviation Limit: Minimum combustion temperature shall not fall below value established during the 2017 performance test. The permit shall be revised to specify the minimum temperature once the performance test is complete.

Basis of monitoring:

It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Unit/Group/Process Information		
ID No.: B93P5PV212		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV213		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV21C		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV222		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV232		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV23C		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV242		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV410		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV443		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5PV925		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		

Indicator: Visible Emissions

Minimum Frequency: Once per month

Averaging Period: n/a

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the holder shall report a deviation.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: B93P5SC1		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-01	
Pollutant: VOC	Main Standard: § 115.412(1)	
Manitaging Information		

Indicator: Visual Inspection

Minimum Frequency: Monthly

Averaging Period: n/a

Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC 115.412(1)(A)-(F), shall be considered and reported as a deviation.

Basis of monitoring:

The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.

Unit/Group/Process Information		
ID No.: B93P5SP808		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5132-01	
Pollutant: VOC	Main Standard: § 115.132(a)(1)	
Monitoring Information		
Indicator: VOC Concentration		
Minimum Frequency: Annually		

Averaging Period: n/a*

Deviation Limit: For potential leak interface other than seal around a shaft that passes through a cover opening, the max. VOC concentration shall be 500 ppmv. For a seal around a shaft that passes through a cover opening the max. VOC concentration shall be 10,000 ppmv.

Basis of monitoring:

It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Unit/Group/Process Information		
ID No.: B93P5SP808		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5132-01	
Pollutant: VOC	Main Standard: § 115.132(a)(1)	
Manitaring Information		

Indicator: Visual Inspection

Minimum Frequency: Monthly

Averaging Period: n/a

Deviation Limit: Any monitoring data that indicates a gap or crack in a sealed opening shall be considered and reported as a deviation as required by 30 TAC § 122.145(2).

Basis of monitoring:

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and a recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.

Compliance Review 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on May 17, 2017.	
Site rating: <u>0.00 / High</u> Company rating: <u>0.28 / Satisfactory</u>	
(High < 0.10 ; Satisfactory ≥ 0.10 and ≤ 55 ; Unsatisfactory > 55)	
2. Has the permit changed on the basis of the compliance history or site/company rating?	No
Site/Permit Area Compliance Status Review	
1. Were there any out-of-compliance units listed on Form OP-ACPS?	No
2. Is a compliance plan and schedule included in the permit?	No
Available Unit Attribute Forms	
OP-UA1 - Miscellaneous and Generic Unit Attributes	
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes	
OP-UA3 - Storage Tank/Vessel Attributes	
OP-UA4 - Loading/Unloading Operations Attributes	
OP-UA5 - Process Heater/Furnace Attributes	
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes	
OP-UA7 - Flare Attributes	
OP-UA8 - Coal Preparation Plant Attributes	
OP-UA9 - Nonmetallic Mineral Process Plant Attributes	
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes	
OP-UA11 - Stationary Turbine Attributes	
OP-UA12 - Fugitive Emission Unit Attributes OP-UA13 - Industrial Process Cooling Tower Attributes	
OP-UA13 - Industrial Process Cooling Tower Attributes OP-UA14 - Water Separator Attributes	
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes	
OP-UA16 - Solvent Degreasing Machine Attributes	
OP-UA17 - Distillation Unit Attributes	
OP-UA18 - Surface Coating Operations Attributes	
OP-UA19 - Wastewater Unit Attributes	
OP-UA20 - Asphalt Operations Attributes	
OP-UA21 - Grain Elevator Attributes	
OP-UA22 - Printing Attributes	
OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes	
OP-UA25 - Synthetic Fiber Production Attributes	
OP-UA26 - Electroplating and Anodizing Unit Attributes	
OP-UA27 - Nitric Acid Manufacturing Attributes	
OP-UA28 - Polymer Manufacturing Attributes	
OP-UA29 - Glass Manufacturing Unit Attributes	
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes	
OP-UA31 - Lead Smelting Attributes	
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes	
OP-UA33 - Metallic Mineral Processing Plant Attributes	
OP-UA34 - Pharmaceutical Manufacturing	
OP-UA35 - Incinerator Attributes	
OP-UA36 - Steel Plant Unit Attributes	
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes	
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes	
OP-UA39 - Sterilization Source Attributes	
OP-UA40 - Ferroalloy Production Facility Attributes	
OP-UA41 - Dry Cleaning Facility Attributes	
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes OP-UA43 - Sulfuric Acid Production Attributes	
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes	
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- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur
- **Recovery Plant Attributes**
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes